

EXHIBIT FILED UNDER SEAL

EXHIBIT A

EXHIBIT FILED UNDER SEAL

EXHIBIT B

EXHIBIT FILED UNDER SEAL

EXHIBIT C

EXHIBIT FILED UNDER SEAL

EXHIBIT D

HUNTON
ANDREWS KURTH

A317451

CHARGE VOUCHER

Date:	December 13, 2019		Accounting Use ONLY:	
Pay To / Credit To:	Capital One N.A. Corp. Card - Mark Johnson		Vendor # :	
Invoice Number:	0971-43954089 26LVHPHD	Invoice Date:	12/5/2019	LogIn Date :
Descriptive Text:	Pay.gov Payment Confirmation: CAND CM ECF - Filing Fee for Complaint		Entry By :	
			On Hold :	
			Pay Date :	
			Release :	
			Session # :	

< Vendor Checks are Mailed Directly to Address on File >

C/M or GL Description:	C/M or GL Number:	Disbursement Code Description:	Amount:
Facebook Chen Cong	073923.0000038	22 Filing Fees	400.00

TOTAL: \$ 400.00

Requested By: Jason Kim 12852 12-13-2019
ID No. Date

Approved By: Jason Kim 12852 12-12-2019
ID No. Date

☒ See attached email.

APPROVAL REQUIRED BY SIGNATURE OR EMAIL

Prepared By: Maria L. Quinonez 10872 12-13-2019
ID No. Date

Phone Ext.
52199

Special Handling: Please Pay Vendor Directly. Thank you!

Quinonez, Maria L.

From: notification@pay.gov
Sent: Thursday, December 5, 2019 7:43 AM
To: Johnson, Mark
Subject: Pay.gov Payment Confirmation: CAND CM ECF

Your payment has been submitted to https://urldefense.proofpoint.com/v2/url?u=http-3A__Pay.gov&d=DwlCAg&c=jxhwBfk-KSV6FFlot0PGng&r=wSugxfklfUxgc-jJRmzXuWA1yC8efYC4dydT5AmSzc4&m=gmi1rEscOpEKx_iCiHLbs-mIQRKJXpgOvnvhOsSXuHY&s=n-HO9JAxkPYIPULikpwd_4g1Ba1dBjcSYvg4KB5Vig&e= and the details are below. If you have any questions or you wish to cancel this payment, please contact CAND Help Desk at (866) 638-7829.

Application Name: CAND CM ECF
https://urldefense.proofpoint.com/v2/url?u=http-3A__Pay.gov&d=DwlCAg&c=jxhwBfk-KSV6FFlot0PGng&r=wSugxfklfUxgc-jJRmzXuWA1yC8efYC4dydT5AmSzc4&m=gmi1rEscOpEKx_iCiHLbs-mIQRKJXpgOvnvhOsSXuHY&s=n-HO9JAxkPYIPULikpwd_4g1Ba1dBjcSYvg4KB5Vig&e= Tracking ID: 26LVPHD Agency
Tracking ID: 0971-13951039 Transaction Type: Sale Transaction Date: Dec 5, 2019 10:43:07 AM

Account Holder Name: Mark Johnson
Transaction Amount: \$400.00
Card Type: MasterCard
Card Number: *****0648

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

EXHIBIT E

CHARGE VOUCHER

Date:	March 27, 2020		Accounting Use ONLY:	
Pay To / Credit To:	Civil Action Group, Ltd		Vendor # :	
Invoice Number:	APS File No: 282155-0002	Invoice Date:	3/19/2020	LogIn Date :
Descriptive Text:	Quote for Services re International Service of Process (New address).			Entry By :
				On Hold :
				Pay Date :
				Release :
				Session # :

< Vendor Checks are Mailed Directly to Address on File >

C/M or GL Description:	C/M or GL Number:	Disbursement Code Description:	Amount:
Facebook, Inc. Chen Cong	073923.0000038	47 Service of Summons	\$1,132.00

TOTAL: \$ 1,132.00

Requested By:	23997	03-27-2020
Jeff R.R. Nelson	ID No.	Date

Approved By:	23997	3-27-202
Jeff R. R. Nelson	ID No.	Date
<input type="checkbox"/> See attached email. <div style="background-color: #00a0a0; color: white; padding: 2px; text-align: center; margin-top: 5px;">APPROVAL REQUIRED BY SIGNATURE OR EMAIL</div>		

Prepared By: Roxana Guevara	12232	03-27-2020	Phone Ext. 52152
	ID No.	Date	

Special Handling: Please cut a quick check as soon as possible, and please mail today directly to Vendor. Thanks.



Civil Action Group

dba APS International, Ltd.

International Division • 7800 Glenroy Road
Bloomington, Minnesota 55439-3122
(952) 831-7776

APS FILE#282155-1-2 /

Quote to Client

March 19, 2020

BILL TO:

HUNTON ANDREWS KURTH LLP
Attn: Mr. Jeff R. R. Nelson
550 S. Hope St., Ste. 2000
Los Angeles, CA 90071-2627

**Please make all checks
payable to:**

Civil Action Group, Ltd.

Case Name: Facebook, Inc. v ILikeAd Media International Company Ltd.
Attorney File #: 073923.0000038

CHARGES

APS File No: 282155-0001

Subject: ILikeAd Media International Company Ltd.
Location: , China

Date	Service Type	Quantity	Price	Extended
19-Mar-2020	Hague Processing - China	1	\$320.00	320.00
19-Mar-2020	Surcharge imposed by foreign court	1	\$125.00	125.00
19-Mar-2020	Translation of Proof-Chinese	1	\$65.00	65.00
19-Mar-2020	Copy Charges	140	\$0.40	56.00

CHARGES

APS File No: 282155-0002

Subject: Tao, Huang
Location: , China

Date	Service Type	Quantity	Price	Extended
19-Mar-2020	Hague --Addtl. Defendant	1	\$320.00	320.00
19-Mar-2020	Surcharge imposed by foreign court	1	\$125.00	125.00
19-Mar-2020	Translation of Proof-Chinese	1	\$65.00	65.00
19-Mar-2020	Copy Charges	140	\$0.40	56.00

Subtotal Fees for this Case: 1,132.00

Total Fees (all cases): \$1,132.00

We accept Visa and Mastercard.

IMPORTANT -- FOR PROPER CREDIT, PLEASE RETURN A COPY OF THIS STATEMENT WITH PAYMENT.
APS Federal Tax ID: 41-1954233

~~Page 1 of 2~~

CHARGE VOUCHER

Date:	June 24, 2020		Accounting Use ONLY:	
Pay To / Credit To:	Civil Action Group, Ltd		Vendor # :	
Invoice Number:	APS FILE#282280-1-2-3	Invoice Date:	6/24/2020	LogIn Date :
Descriptive Text:	Revised translations and service of process			Entry By :
				On Hold :
				Pay Date :
				Release :
				Session # :

< Vendor Checks are Mailed Directly to Address on File >

C/M or GL Description:	C/M or GL Number:	Disbursement Code Description:	Amount:
Facebook, Inc. Chen Cong	073923.0000038	47 Service of Summons	2,805.20

TOTAL: \$ **2,805.20**

Requested By:	23997	06-24-2020
Jeff R.R. Nelson	ID No.	Date

Approved By:	23997	06-24-2020
Jeff R. R. Nelson	ID No.	Date
<input type="checkbox"/> See attached email.		
APPROVAL REQUIRED BY SIGNATURE OR EMAIL		

Prepared By: Mark Johnson	23886	06-24-2020	Phone Ext. 52161
	ID No.	Date	

Special Handling: Please cut a quick check as soon as possible, and please mail today directly to Vendor. Thanks.



Civil Action Group

dba APS International, Ltd.

International Division • 7800 Glenroy Road
Bloomington, Minnesota 55439-3122
(952) 831-7776

APS FILE#282280-1-2-3 /

Quote to Client

June 24, 2020

BILL TO:

HUNTON ANDREWS KURTH LLP
Attn: Mr. Jeff R. R. Nelson
550 S. Hope St., Ste. 2000
Los Angeles, CA 90071-2627

**Please make all checks
payable to:**

Civil Action Group, Ltd.

Case Name: Facebook, Inc. v ILikeAd Media International Company Ltd.
Attorney File #:

CHARGES

APS File No: 282280-0001

Subject: Cong, Chen Ran
Location: Hubei Province, China

Date	Service Type	Quantity	Price	Extended
24-Jun-2020	Hague Processing - China	1	\$480.00	480.00
24-Jun-2020	Surcharge imposed by foreign court	1	\$125.00	125.00
24-Jun-2020	Translation of Proof-Chinese	1	\$65.00	65.00
24-Jun-2020	Language: Chinese	1	\$685.00	685.00
24-Jun-2020	Color Copy Charges	63	\$1.00	63.00
24-Jun-2020	Copy Charges	201	\$0.40	80.40

CHARGES

APS File No: 282280-0002

Subject: ILikeAd Media International Company Ltd.
Location: , China

Date	Service Type	Quantity	Price	Extended
24-Jun-2020	Hague --Addtl. Defendant	1	\$320.00	320.00
24-Jun-2020	Surcharge imposed by foreign court	1	\$125.00	125.00
24-Jun-2020	Translation of Proof-Chinese	1	\$65.00	65.00
24-Jun-2020	Color Copy Charges	63	\$1.00	63.00
24-Jun-2020	Copy Charges	201	\$0.40	80.40

We accept Visa and Mastercard.

IMPORTANT -- FOR PROPER CREDIT, PLEASE RETURN A COPY OF THIS STATEMENT WITH PAYMENT.
APS Federal Tax ID: 41-1954233

Page 1 of 2

CHARGES***APS File No: 282280-0003***

Subject: Tao, Huang
 Location: , China

Date	Service Type	Quantity	Price	Extended
24-Jun-2020	Hague --Addtl. Defendant	1	\$320.00	320.00
24-Jun-2020	Surcharge imposed by foreign court	1	\$125.00	125.00
24-Jun-2020	Translation of Proof-Chinese	1	\$65.00	65.00
24-Jun-2020	Color Copy Charges	63	\$1.00	63.00
24-Jun-2020	Copy Charges	201	\$0.40	80.40
Subtotal Fees for this Case:				2,805.20

Total Fees (all cases): 2,805.20

Total Due This Statement: \$2,805.20

We accept Visa and Mastercard.

IMPORTANT -- FOR PROPER CREDIT, PLEASE RETURN A COPY OF THIS STATEMENT WITH PAYMENT.
 APS Federal Tax ID: 41-1954233

Page 2 of 2

EXHIBIT F

HUNTON
ANDREWS KURTH

A322987

CHARGE VOUCHER

Date: January 10, 2020		Accounting Use ONLY:	
Pay To / Credit To: Civil Action Group dba APS International, Ltd		Vendor #: 032022	
Invoice Number: APS File No: 281891-0003	Invoice Date: 1/9/2020	LogIn Date:	
Descriptive Text: Quote for Translation Services re International Service of Process.		Entry By: TB	
		On Hold: 1/9	
		Pay Date:	
		Release:	
		Session #: 71513	

< Vendor Checks are Mailed Directly to Address on File >

C/M or GL Description:	C/M or GL Number:	Disbursement Code Description:	Amount:
Facebook, Inc.			
Chen Cong	073923.0000038	68 Translations	\$3,445.00

TOTAL: \$ 3,445.00

Requested By:	23997	01-10-2020
Jeff R. Nelson	ID No.	Date

Approved By:	10427	01-10-2020
Ann Marie Mortimer	ID No.	Date
<input type="checkbox"/> See attached email <div style="border: 1px solid black; padding: 2px; display: inline-block;">APPROVAL REQUIRED BY SIGNATURE OR EMAIL</div>		

Prepared By: Roxana Guevara	12232	01-10-2020	Phone Ext. 52152
	ID No.	Date	

Special Handling: Please cut a quick check as soon as possible, and have it print at: LA Printer. Thanks.

Return check to Roxana Guevara in LA



Civil Action Group

dba APS International, Ltd.

APS International Plaza · 7800 Glenroy Road
Bloomington, Minnesota 55439-3122
(952) 831-7776

QUOTE
APS File No: 281891-0003
January 09, 2020

BILL TO:

HUNTON ANDREWS KURTH LLP
Attn: Mr. Jeff R.R. Nelson
550 South Hope Street, Suite 2000
Los Angeles, CA 90071

Please make all checks
payable to:

Civil Action Group, Ltd.

Case Name: Facebook, Inc. v ILikeAd Media International Company Ltd.
Attorney File #:
Subject: Chinese Translation
Location:

CHARGES

Date	Service Type	Quantity	Price	Extended	Amount Paid	Balance Due
09-Jan-2020	Language: Chinese	4	32.50	130.00		
09-Jan-2020	Language: Chinese	8	97.50	780.00		
09-Jan-2020	Language: Chinese	39	65.00	2,535.00		
Total Charges:				3,445.00		
Balance Due:						\$3,445.00

We accept Visa and Mastercard.

Page 1 of 1

IMPORTANT -- FOR PROPER CREDIT, PLEASE RETURN A COPY OF THIS QUOTE WITH PAYMENT.
APS Federal Tax ID #41-1954233

HUNTON
ANDREWS KURTH



A333140

CHARGE VOUCHER

Date:	February 18, 2020	Accounting Use ONLY:	
Pay To / Credit To:	Capital One N.A. Corp. Card - Sonia R. Guevara	Vendor #:	
Invoice Number:	281891-0002-0004	LogIn Date:	
	Invoice Date:	2/11/2020	Entry By:
Descriptive Text:	Translation & Service of Documents in China (Balance Due for APS Invoice Nos.: 281891-0002-0004)	On Hold:	
		Pay Date:	
		Release:	
		Session #:	

< Vendor Checks are Mailed Directly to Address on File >

C/M or GL Description:	C/M or GL Number:	Disbursement Code Description:	Amount:
Facebook			
ILikeAd (Chen Cong)	073923.0000038	68 Translations	1,404.00

TOTAL: \$ 1,404.00

Requested By:	Jeff Nelson	23997	02-18-2020	ID No.	Date
Approved By:	Jeff Nelson	23998	02-18-2020	ID No.	Date
<input checked="" type="checkbox"/> See attached email.		APPROVAL REQUIRED BY SIGNATURE OR EMAIL			
Prepared By:	Maria L QUinonez	10872	02-18-2020	ID No.	Date
				Phone Ext.	52199
Special Handling: Please Pay Vendor Directly. Thank you!					

CIVIL ACTION GROUP LTD
7800 GLENROY ROAD
MINNEAPOLIS, MN 55439
9528308319

Credit Sale Transaction
02/14/2020 08:51 AM

Invoice:	6283
Amount:	USD \$1404.00
Total:	1404.00
Amount Paid:	1404.00

Payment Information

Payment:	1404.00
AuthCode:	044962
Card Type:	MASTERCARD
Card:	*****7545
Exp:	**/**

TransID: 20200214085128-0311284-6283

Description: International

Huntin Andrews Kurth
(Customer Copy)
Retain this copy for statement verification.

**Civil Action Group**

dba APS International, Ltd.

International Division · 7800 Glenroy Road
 Bloomington, Minnesota 55439-3122
 (952) 831-7776

FEE QUOTE

February 11, 2020

BILL TO:

HUNTON ANDREWS KURTH LLP
 Attn: Mr. Jeff R. R. Nelson
 550 S. Hope St., Ste. 2000
 Los Angeles, CA 90071-2627

Please make all checks
 payable to:

Civil Action Group, Ltd.

Case Name: Facebook, Inc. v ILikeAd Media International Company Ltd.
 Attorney File #: 073923.0000038

CHARGES**APS File No: 281891-0002**

Subject: ILikeAd Media International Comp
 Location: Panyu District, Guangzhou City, Guangdong Province, China

Date	Service Type	Quantity	Price	Extended
11-Feb-2020	Hague Processing - China	1	\$480.00	480.00
11-Feb-2020	Surcharge imposed by foreign court	1	\$125.00	125.00
11-Feb-2020	Translation of Proof-Chinese	1	\$65.00	65.00
11-Feb-2020	Copy Charges	280	\$0.40	112.00

CHARGES**APS File No: 281891-0003**

Subject: Chinese Translation
 Location:

Date	Service Type	Quantity	Price	Extended
09-Jan-2020	Language: Chinese	4	\$32.50	130.00
09-Jan-2020	Language: Chinese	8	\$97.50	780.00
09-Jan-2020	Language: Chinese	39	\$65.00	2,535.00

CHARGES**APS File No: 281891-0004**

Subject: Tao, Huang
 Location: Panyu District, Guangzhou City, Guangdong Province, China

Date	Service Type	Quantity	Price	Extended
11-Feb-2020	Hague --Addtl. Defendant	1	\$320.00	320.00

We accept Visa and Mastercard.

IMPORTANT -- FOR PROPER CREDIT, PLEASE RETURN A COPY OF THIS STATEMENT WITH PAYMENT.
 APS Federal Tax ID: 41-1954233

Page 1 of 2

2/24/2020
4:24 PM

Hunton Andrews Kurth LLP

Report: HW_AP

Invoice Session Edit List

Req'd By: 16246

Currency: XXX

From/To Session: 72478 -- 72478
From/To Create Date: 2/24/2020 -- 2/24/2020

Session: 72478 Created By: 16246 CASALE, ELIZABETH Control Total: 5,512.95

Vendor: 084300 Capital One Bank - Mastercard

Address1:

Address2:

Address3:

Address4:

City:

State:

Country:

Postal Code:

Invoice: 2818910005

Date: 2/14/2020

Due Date: 3/15/2103

Terms: NT45

PO Num: 0

Ref Num:

Image ID: A333139

Bank: 100100

ACH/EFT:0

Sep Chk: N

Bill Pmt Reqd: N

Inv Amt: \$195.00

Tax Amt:

1099 Amt: \$195.00

Narrative: SONIA ROXANA GUEVARA - CIVIL ACTION GROUP, LT - Translation and Service of Documents - Review and Execution of Affidavit 02.14.20

Client: 073923

Matter: 0000038

Disb Code: 0068

Base Amt: \$195.00

Narrative: VENDOR: Capital One Bank - Mastercard; INVOICE#: 2818910005; DATE: 2/17/2020 - SONIA ROXANA GUEVARA - CIVIL ACTION GROUP, LT - Translation and Service of Documents - Review and Execution of Affidavit 02.14.20

Disb Offset Total: 1

Base Amt: \$195.00

ToBill Amt: \$195.00

Qty: 0.00

Vendor: 084300 Capital One Bank - Mastercard

Address1:

Address2:

Address3:

Address4:

City:

State:

Country:

Postal Code:

Invoice: 2818910004

Date: 2/14/2020

Due Date: 3/15/2103

Terms: NT45

PO Num: 0

Ref Num:

Image ID: A333140

Bank: 100100

ACH/EFT:0

Sep Chk: N

Bill Pmt Reqd: N

Inv Amt: \$1,404.00

Tax Amt:

1099 Amt: \$1,404.00

Narrative: SONIA ROXANA GUEVARA - CIVIL ACTION GROUP, LT - Translation & Service of Documents in China (Balance due for APS invoice 281891-0004)

Client: 073923

Matter: 0000038

Disb Code: 0068

Base Amt: \$1,404.00

Narrative: VENDOR: Capital One Bank - Mastercard; INVOICE#: 2818910004; DATE: 2/14/2020 - SONIA ROXANA GUEVARA - CIVIL ACTION GROUP, LT - Translation & Service of Documents in China (Balance due for APS invoice 281891-0004)

Disb Offset Total: 1

Base Amt: \$1,404.00

ToBill Amt: \$1,404.00

Qty: 0.00

Session Invoice Total: \$5,512.95 GL Offset Count: 16 Disb Offset Count: 6

Session Total: 5,512.95 Invoice Count: 22

Report Total: 5,512.95 Invoice Count: 22

Start Time: 4:24 PM

End Time: 4:24 PM

11-Feb-2020	Surcharge imposed by foreign court	1	\$125.00	125.00
11-Feb-2020	Translation of Proof-Chinese	1	\$65.00	65.00
11-Feb-2020	Copy Charges	280	\$0.40	112.00

Subtotal Fees for this Case: 4,849.00

Total Fees (all cases): 4,849.00

PAYMENTS

<u>Date</u>	<u>Check Number</u>	<u>Check Amount</u>	<u>Amount Allocated to Above Items</u>
16-Jan-2020	1103883	\$3,445.00	3,445.00
			Total Allocated to Above Items: 3,445.00

Total Due This Statement: \$1,404.00 ✓

We accept Visa and Mastercard.

IMPORTANT -- FOR PROPER CREDIT, PLEASE RETURN A COPY OF THIS STATEMENT WITH PAYMENT.
 APS Federal Tax ID: 41-1954233

Page 2 of 2

HUNTON
ANDREWS KURTH



A333139

CHARGE VOUCHER

Date: February 18, 2020		Accounting Use ONLY:	
Pay To / Credit To: Capital One N.A. Corp. Card - Sonia R. Guevara		Vendor # :	
Invoice Number: 281891-0005	Invoice Date: 2/13/2020	LogIn Date :	
Descriptive Text: Translation & Service of Documents - Review and Execution of Affidavit		Entry By :	
		On Hold :	
		Pay Date :	
		Release :	
		Session # :	

< Vendor Checks are Mailed Directly to Address on File >

C/M or GL Description:	C/M or GL Number:	Disbursement Code Description:	Amount:
Facebook ILikeAd (Chen Cong)	073923.0000038	68 Translations	195.00

TOTAL: \$ 195.00

Requested By: <u>Jeff Nelson</u>		23997	02-18-2020
		ID No.	Date
Approved By: <u>Jeff Nelson</u>		23998	02-18-2020
		ID No.	Date
<input checked="" type="checkbox"/> See attached email.		<div style="border: 1px solid black; padding: 2px; text-align: center;"> APPROVAL REQUIRED BY SIGNATURE OR EMAIL </div>	
Prepared By: <u>Maria L Quinonez</u>		10872	02-18-2020
		ID No.	Date
		Phone Ext. 52199	
Special Handling: Please Pay Vendor Directly. Thank you!			

CIVIL ACTION GROUP LTD
7800 GLENROY ROAD
MINNEAPOLIS, MN 55439
9528308319

Credit Sale Transaction
02/14/2020 09:19 AM

Invoice:	6284
Amount:	USD \$195.00
Total:	195.00
Amount Paid:	195.00

Payment Information

Payment:	195.00
AuthCode:	022533
Card Type:	MASTERCARD
Card:	*****7545
Exp:	**/**

TranID: 20200214091913-0311284-6284

Description: International

Hunton Andrews Kurth
(Customer Copy)
Retain this copy for statement verification.

**Civil Action Group**

dba APS International, Ltd.
 APS International Plaza · 7800 Glenroy Road
 Bloomington, Minnesota 55439-3122
 (952) 831-7776

QUOTE

APS File No: 281891-0005

February 13, 2020

Please make all checks
 payable to:

Civil Action Group, Ltd.

BILL TO:

HUNTON ANDREWS KURTH LLP
 Attn: Mr. Jeff R. R. Nelson
 550 S. Hope St., Ste. 2000
 Los Angeles, CA 90071-2627

Case Name: Facebook, Inc. v ILikeAd Media International Company Ltd.
 Attorney File #: 073923.0000038
 Subject: Time Frame Affidavit
 Location: , China

CHARGES

Date	Service Type	Quantity	Price	Extended	Amount Paid	Balance Due
13-Feb-2020	Affidavit	1	195.00	195.00		
				Total Charges:	195.00	
Balance Due:						\$195.00

We accept Visa and Mastercard.

Page 1 of 1

IMPORTANT -- FOR PROPER CREDIT, PLEASE RETURN A COPY OF THIS QUOTE WITH PAYMENT.
 APS Federal Tax ID #41-1954233

EXHIBIT G

HUNTON
ANDREWS KURTH

WIRE



A336400

1/155

CHARGE VOUCHER

Date:	March 3, 2020	Accounting Use ONLY:	
Pay To / Credit To:	Interfor International	Vendor #:	030031
Invoice Number:	P3045-20	Invoice Date:	2/28/2020
Descriptive Text:	Professional Services Retainer: Research and Investigative Services.	Entry By:	FB
		On Hold:	
		Pay Date:	
		Release:	
		Session #:	12871

< Vendor Checks are Mailed Directly to Address on File >

C/M or GL Description:	C/M or GL Number:	Disbursement Code Description:	Amount:
Facebook			
ILikeAd (Chen Cong)	073923.0000038	25 Investigations and Reports	4,800.00

TOTAL: \$ 4,800.00

Requested By:	Jeff Nelson	23997	03-03-2020	ID No.	Date
Approved By:	Ann Marie Mortimer	10427	03-03-2020	ID No.	Date
<input checked="" type="checkbox"/> See attached email.		APPROVAL REQUIRED BY SIGNATURE OR EMAIL			
Prepared By:	Roxana Guevara	12232	03-03-2020	ID No.	Date
				Phone Ext.	52152
Special Handling: Due upon receipt. Please wire to Vendor Directly. Thank you!					

INTERFOR | International

By E-mail

February 28, 2020

Jeff R. Nelson, Esq.
Hunton Andrews Kurth LLP
550 South Hope Street, Suite 2000
Los Angeles, CA 90071

Retainer Invoice

In Reference To:
P3045-20

For Professional Services, Retainer

Amount

USD \$4,800.00

Our federal ID No.: 46-5359210. All payments are due upon receipt. A bookkeeping charge of 1.5% of the total balance due will be charged each month for invoices not paid in full within 30 days.

AMSTERDAM
BOSTON
BRUSSELS
CANTON
CHICAGO
COLOGNE
HONG KONG
LONDON
LOS ANGELES
MADRID
MEXICO CITY
MIAMI
MUNICH
NEW YORK
PARIS
SAN DIEGO
SAN FRANCISCO
SEATTLE
TEL AVIV
TOKYO
TORONTO
WASHINGTON DC
ZURICH

INTERFOR | International

Wire Transfer Information for Interfor International LLC

Capital One, N.A.
Trump Park Avenue Office
502 Park Avenue
New York, NY 10022

Tel: 212-980-3840

For Credit: Interfor International LLC
Account #: 7527794263
ABA #: 021407912
Swift: NFBKUS33



Don Aviv
President

AMSTERDAM
BOSTON
BUENOS AIRES
CARACAS
COPENHAGEN
DALLAS
DENVER
LOS ANGELES
MADRID
MEXICO CITY
MIAMI
MILAN
MOSCOW
OSLO
PARIS
ROME
SAN DIEGO
STOCKHOLM
TEL AVIV
TOKYO
TORONTO
WASHINGTON DC
ZURICH

CHARGE VOUCHER

Date:	July 14, 2020		Accounting Use ONLY:	
Pay To / Credit To:	Interfor International		Vendor # :	
Invoice Number:	IN-2393-20-01	Invoice Date:	5/22/2020	LogIn Date :
Descriptive Text:	Professional Services Retainer: Research and Investigative Services.			Entry By :
				On Hold :
				Pay Date :
				Release :
				Session # :

< Vendor Checks are Mailed Directly to Address on File >

C/M or GL Description:	C/M or GL Number:	Disbursement Code Description:	Amount:
Facebook			
ILikeAd (Chen Cong)	073923.0000038	25 Investigations and Reports	1,796.56

TOTAL: \$ **1,796.56**

Requested By:	23997	07-14-2020
Jeff Nelson	ID No.	Date

Approved By:	10427	07-15-2020
Ann Marie Mortimer	ID No.	Date
<input checked="" type="checkbox"/> See attached email.		
APPROVAL REQUIRED BY SIGNATURE OR EMAIL		

Prepared By:	23886	07-14-2020	Phone Ext. 52161
Mark Johnson	ID No.	Date	

Special Handling: Due upon receipt. Please wire to Vendor Directly. Thank you!

INTERFOR | International

By Email jnelson@hunton.com

Privileged & Confidential

May 22, 2020

Jeff R. R. Nelson, Esq.
 Hunton Andrews Kurth LLP
 550 South Hope Street, Suite 2000
 Los Angeles, CA 90071

Invoice IN-2393-20-01

In Reference to:
 Chen Xiao Cong

	<u>Amount</u>
For Professional Services Rendered: as per Agreement	\$6,000.00
Out-of-Pocket Expenses:	
Communication/Connect Charges	10.65
Confidential Resources	390.00
Database/Document Retrieval	178.41
Miscellaneous	<u>17.50</u>
Total Out-of-Pocket Expenses:	<u>\$596.56</u>
Total Fees & Expenses:	\$6,596.56
Less Retainer Received 03/13/20	<u>-\$4,800.00</u>
Total Now Due:	<u><u>\$1,796.56</u></u>

I certify that all disbursements were incurred for the above task and are true and accurate.



Don Aviv, President

Our federal ID No.: 46-5359210 Payments are due upon receipt.

Wire Transfer Information for Interfor International LLC	For Credit: Interfor International LLC	Note: Please convert your currency into U.S. dollars prior to the transfer.
Capital One, NA	Account #: 3746624092	
1680 Capital One Drive	ABA #: 021407912 (Domestic)	Tel: 212-520-3966
McLean, VA 22102 USA	ABA #: 065000090 (International)	Fax: 855-280-2120
Attn: Quincy Sands	Swift: NFBKUS33	

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